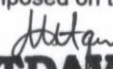








Republic of the Philippines  
**Benguet State University**  
 2601 La Trinidad, Benguet  
[www.bsu.edu.ph](http://www.bsu.edu.ph)

## PURCHASE ORDER

Supplier	<b>CATDAVES TAILORING AND SPORTSWEAR SHOP</b>		P.O No.:	2023-04-6AA-122			
Address:	Abalos Building, Km. 6, La Trinidad, Benguet		Date:	APR 12 2023			
Tin:			Mode of Procurement	NP-SVP			
			PR No.:	2023-04-479			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: <b>BSU SPMO/CSRWD</b>			Delivery Term: <b>FOB DESTINATION</b>				
Date of Delivery: <b>7 DAYS UPON RECEIPT OF PO</b>			Payment Term: <b>30 days after complete delivery</b>				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		lot	Supply and Delivery of Sports Uniform			363,420.00	CSRWD
Breakdown:							
		sets	short (single phase) and sando (ribstops cloth)	98	850.00	83,300.00	
		sets	shirt (single phase) and short (ribstop cloth)	78	875.00	68,250.00	
		sets	shirt (ribstops) and jogpant (single phase)	174	880.00	153,120.00	
		pcs	jackets (single phase)	65	750.00	48,750.00	
		sets	caps (twill)	40	250.00	10,000.00	
<b>TOTAL</b>						<b>363,420.00</b>	
(Total Amount in Words)		Three Hundred Sixty-three Thousand Four Hundred Twenty Pesos Only.					
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.							
Conforme:  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  <p><b>CATDAVES</b>            TAILORING &amp; SPORTSWEAR SHOP            Abalos Building            KM.6 National Highway            Benguet, La Trinidad, Benguet  <b>MELODEE C. AQUINO</b> 9-14-23            TIN 168-051-201</p> </div> <div style="text-align: center;"> <p>Very Truly Yours:</p>  <p><b>FELIPE SALAING COMILA</b>            University President</p> </div> </div>							
Fund Cluster: <b>CELL# 0919-484-7078 / 0099-319-2859</b> Funds Available: _____ <div style="text-align: center;">   <b>IMELDA B. GALINATO</b>            Accountant IV         </div>				ORS/BURS No.: <u>0033-01-0713</u> Date of the ORS/BURS: <u>APR 12 2023</u> Amount: <u>P 363,420.-</u> <div style="text-align: center;">  </div>			